

1 BILL NO. S-85-05-36

2 SPECIAL ORDINANCE NO. S-

82-85

3 AN ORDINANCE approving Civil City
4 Purchase Order #A-39926 with Halter-
5 man's General Fire and Safety Equip-
6 ment Company, for the Fire Department
7 of the City of Fort Wayne, Indiana.

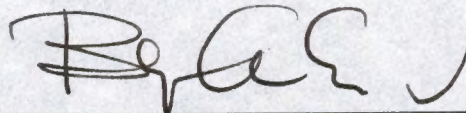
8 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
9 THE CITY OF FORT WAYNE, INDIANA:

10 SECTION 1. That Civil City Purchase Order #A-39926 be-
11 tween the City of Fort Wayne, by and through the Civil City Pur-
12 chasing Agent, and the Department of Purchasing for the Fire De-
13 partment, with Halterman's General Fire and Safety Equipment Company,
14 respectfully for:

15 awarding of a bid with respect to
16 the purchase of turn-out gear for the
17 Fire Department of the City of Fort
18 Wayne per the specifications in Bid
19 Reference #1198;

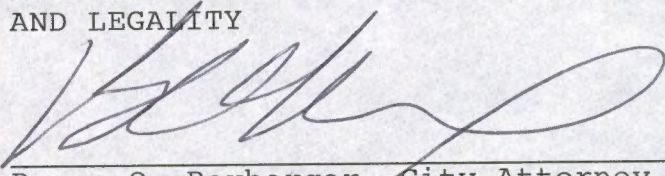
20 involving a total cost of Ninety Thousand Seven Hundred Ninety-
21 Four and 45/100 Dollars (\$90,794.45), all as more particularly set
22 forth in said Purchase Order, which is on file in the Office of
23 the Department of Purchasing, and is by reference incorporated
24 herein, made a part hereof, and is hereby in all things ratified,
25 confirmed and approved.

26 SECTION 2. That this Ordinance shall be in full force
27 and effect from and after its passage and any and all necessary
28 approval by the Mayor.

29 

Councilmember

30 APPROVED AS TO FORM
31 AND LEGALITY

32 
Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Eisbart, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ .M., E.S

DATE: 5-14-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Eisbart, seconded by Stier, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 5-28-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) ~~(APPROPRIATION)~~ (GENERAL)

(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. 1-82-85

on the 28th day of May, 1985,

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Mark E. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of May, 1985, at the hour of 11:30 o'clock PM .M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 29th day of May, 1985, at the hour of 3:00 o'clock P .M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

FORM FWPO-1
APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 140
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

FIRE DEPARTMENT
ONE MAIN STREET, ROOM 350
FORT WAYNE, IN 46802

730

HALTERMAN'S FIRE EQUIP.
BOX 97
MACY, IN 46951

3497-01

DELIVER TO: DEPART-
MENT OR DIVISION

FIRE ACADEMY
2700 DWENGER AVENUE
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER

A- 39926

DATE 05/10/85

REQ. NO. 175

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

XX

CIVIL CITY

CITY UTILITIES

APPROPRIATION
AND FUND NUMBER 0-10-015-151-04-138

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
235	EA.	COATS	166.21	39,059.35
180	EA.	PANTS	120.79	21,742.20
60	EA.	SUSPENDERS	6.09	365.40
235	EA.	Helmets	47.92	11,261.20
80	PR.	DAY BOOTS	55.23	4,418.40
130	PR.	NIGHT BOOTS	46.77	6,080.10
235	EA.	HOODS	15.00	3,525.00
235	PR.	GLOVES	18.48	4,342.80
			TOTAL	90,794.45
TURN-OUT GEAR PER THE SPECIFICATIONS IN BID REFERENCE #1198. SUBJECT TO COUNCILMANIC APPROVAL.				
ORDINANCE NUMBER: _____ DATE: _____				
FOR INFORMATION: PURCHASING (219) 427-1101				

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC. NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-
IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

BID NUMBER 1198

VENDOR - HALTERMANS

RECRUIT TURN-OUT CLOTHING

Coats - 30	@	\$ 166.21	\$ 4,986.30
Pants - 30	@	120.79	3,623.70
Suspenders - 30	@	6.09	182.70
Helmets - 30	@	47.92	1,437.60
Day Boots - 30	@	55.23	1,656.90
Night Boots - 30	@	46.77	1,403.10
Hoods - 30	@	15.00	450.00
Gloves - 30	@	18.48	554.40

TOTAL	\$ 14,294.70
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BID NUMBER 1198

VENDOR - HALTERMANS

REPLACEMENT TURN-OUT CLOTHING

Coats - 205	@	\$ 166.21	\$ 34,073.05
Pants - 150	@	120.79	18,118.50
Suspenders - 30	@	6.09	182.70
Helmets - 205	@	47.92	9,823.60
Day Boots - 50 Pair	@	55.23	2,761.50
Night Boots - 100 Pair	@	46.77	4,677.00
Hoods - 205	@	15.00	3,075.00
Gloves - 205	@	18.48	3,788.40

TOTAL

\$ 76,499.75

CITY OF FORT WAYNE**DEPARTMENT OF PURCHASES**

Number One Main St., FT. WAYNE, IND. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Page 1 of 2Ref. No. 1198Date March 29, 1985Date wanted 4/17/85Mail all replies and correspondence, etc. to Attn. of Carol Offerle: 427-1101 DEPARTMENT OF PURCHASESAddress Room 940, Number One Main St., Ft. Wayne, Ind. 46802**REQUIRED FOR DELIVERY TO:**Department or Division FIRE DEPARTMENTONE MAIN STREETAddress FORT WAYNE, IN 46802

Fund Appropriation No. _____

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids APRIL 17, 1985 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 84508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p>"PROJECT FIRES" turnout gear and other related equipment for the Fire Department of the City of Fort Wayne, Indiana per the attached specifications (see pages 11-14 of 21).</p> <p>The term of this agreement will be one year from the date of City Council Approval. Prices must remain constant for that period.</p>		
AFFIRMATIVE ACTION: On File <input checked="" type="checkbox"/> Attached _____				

id Bond required ☐ NO ☒ YES \$500 Performance Bond ☒ NO ☐ YES ☐
 See Instruction Item No. 16 on reverse side hereof.
 Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Halterman's General Fire Eqpt.

Name of Company
 For Carol Offerle Title owner
 Address P. O. Box 97 Macy, IN 46951

"PROJECT FIRES" TURNOUT GEAR (2-PIECE SUIT)

1.) SPECIFICATIONS

COAT

- A. Black Nomex 7.5 ounce
- B. Liner - Gortex or 100 Aramid Quilted Nomex non woven bat
- C. 3" fluorescent lime reflexite trim
- D. Elastic waist band with velcro closure
- E. Leather cushioned shoulder pads
- F. Raglan style sleeves
- G. Leather elbow pads
- H. Leather cuffs
- I. Stand up collar with neck area sewn in
- J. Radio pocket, upper left hand side with drain
- K. Pocket on each lower side of jacket with drain
- L. Jacket closure to be velcro and reverse snaps
- M. Name patch of yellow reflexite to be sewn across bottom of jacket rear
- N. All pockets to be leather re-inforced on bottom half
- O. Nomex or equivalent knit wristlet
- P. Coat length 35"
- Q. To be sewn with tevlar thread

PANTS

- A. Black Nomex 7.5 ounce
- B. Liner - Gortex or 100 Aramid Quilted Nomex non woven bat
- C. Notebook pocket, chest area - left side
- D. Oversize pocket on each side of pants with leather re-inforced bottoms with drains and cover flaps with velcro closures. Right pocket flap to have badge number sewn on. Numbers to be yellow reflexite.
- E. Cushioned leather knee pads
- F. Leather cuffs
- G. Nomex or equivalent knit anklet
- H. 3" reflexite yellow trim
- I. Velcro closure on fly to extend to top of garment
- J. Suspenders - 3" wide
- K. To be sewn with tevlar thread

NOTE: Vendor to measure personnel. Manufacturer to furnish OSHA certification letter.

PRICE SHEET

QUANTITIES

1.)	<u>1-50</u>	<u>51-100</u>	<u>101-150</u>	<u>151-200</u>	<u>201-250</u>	<u>251-300</u>	<u>301-350</u>
Coat:	\$ <u>189.68</u>	<u>\$178.52</u>	<u>\$172.36</u>	<u>\$166.21</u>	<u>166.21</u>	<u>166.21</u>	<u>166.21</u>
Pants:	<u>134.22</u>	<u>129.73</u>	<u>125.26</u>	<u>120.79</u>	<u>120.79</u>	<u>120.79</u>	<u>120.79</u>
Total:	<u>318.90</u>	<u>308.25</u>	<u>297.62</u>	<u>287.00</u>	<u>287.00</u>	<u>287.00</u>	<u>287.00</u>

OPTION

Coat:	\$ _____	_____	_____	_____	_____	_____	_____
Pants:	_____	_____	_____	_____	_____	_____	_____
Total:	_____	_____	_____	_____	_____	_____	_____

2.)	\$ <u>47.92</u>	<u>XX</u>	<u>XX</u>	<u>X X</u>	<u>XX</u>	<u>XX</u>	<u>XX</u>
3.)	\$ <u>16.38</u>	<u>16.38</u>	<u>15.69</u>	<u>XX</u>	<u>XX</u>	<u>XX</u>	<u>XX</u>
4.)	KW <u>18.48</u> LW <u>\$ 12.23</u>	<u>18.48</u> <u>12.23</u>	<u>18.48</u> <u>12.23</u>	<u>18.48</u> <u>12.23</u>	<u>18.48</u> <u>12.23</u>	<u>18.48</u> <u>XX</u>	<u>18.48</u> <u>XX</u>
5.)	\$ <u>55.89</u>	<u>55.23</u>	<u>55.23</u>	<u>53.63</u>	<u>53.63</u>	<u>53.63</u>	<u>XX</u>
6.)	\$ <u>46.77</u>	<u>46.77</u>	<u>46.77</u>	<u>44.70</u>	<u>44.70</u>	<u>44.70</u>	<u>44.70</u>
7.)	\$ <u>6.09</u>	<u>XX</u>	<u>XX</u>	<u>XX</u>	<u>XX</u>	<u>XX</u>	<u>XX</u>
8.)	\$ _____	_____	_____	_____	_____	_____	_____

**HALTERMAN'S
GENERAL FIRE & SAFETY EQPT.**

R. R. # 2

MACY, IND. 46951

Project Fire -- No Longer Bib Overall ~~Pants~~ --
35" Coat w/ Std Bunker Pants

If Bib Pants are wanted --ADD 22.34 per pair to the pants bid.

Delivery : Coats & Pants Approximately 8- Weeks
Hoods 2 weeks
All other items shipped from stock

1.) DESCRIPTION

COAT: MP #2210 - Your Specifications with Box cut set in sleeve
(Not the less durable raglan)

PANTS: MP #2210-- Your specifcation

OPTION: Each vendor may bid a "FIRE PROJECTS" style 2-piece suit w/radio pocket that is a stock item and has OSHA certification. The OSHA certification letter must be submitted with the bid and a full description of the suit being bid must be included below.

COAT:

PANTS:

(If additional space is needed or if any additional information is being submitted, i.e. brochures, specification sheets, etc., please attach to your bid.)

SPECIFICATIONS

- 2.) Cairns 660C (or equivalent) metro helmet with eyeshield and ear flaps and reflective trim and 2 1/4" Scotchlite numerals on sides.

Description: MP 72-plus with 2 numerals See pages 15-16- 17-18 for full details

- 3.) Nomex (or equivalent) bib length hoods with elastic around face piece.

Description: #FF as per page 19

- 4.) Fire Guardian #11 (or equivalent) gloves.

Description: LW as per page 13
#KW as per page 12 Aluminized to meet OSHA

- 5.) Servus brand (or equivalent) black rubber firefighter boots, hip length, w/toe guards, safety sole, steel shank and insulated.

Description: MP IS See page 14

- 6.) Servus brand (or equivalent) black rubber firefighter boots, knee length, w/toe guards, safety sole, steel shank and insulated.

Description: MP IB See page 14

- 7.) Smoke Cutter (or equivalent) water resistant 2-cell flashlight w/batteries.

Description: NO BID

- 8.) Nighthitch suspenders (3").

Description: Our Heavey duty suspenders Note Elastic width/is only 1 1/2"
As we feel 3" width would rub the neck

NOTE: BRAND NAMES AND NUMBERS ARE USED ONLY TO SET FORTH AND CONVEY TO PROSPECTIVE BIDDERS THE GENERAL STYLE, TYPE, CHARACTER AND QUALITY OF EQUIPMENT. BRAND NAMES ARE NOT USED TO LIMIT COMPETITION.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., FT. WAYNE, IND. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Page 1 of 21Ref. No. 1198Date March 29, 1985Date wanted 4/17/85Mail all replies and correspondence, etc. to Attn. of Carol Offerle: 427-1101 DEPARTMENT OF PURCHASESAddress Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department FIRE DEPARTMENT
or DivisionONE MAIN STREETAddress FORT WAYNE, IN 46802Fund
Appropriation No. _____

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids APRIL 17, 1985 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
		<p>"PROJECT FIRES" turnout gear and other related equipment for the Fire Department of the City of Fort Wayne, Indiana per the attached specifications (see pages 11-14 of 21).</p> <p>The term of this agreement will be one year from the date of City Council Approval. Prices must remain constant for that period.</p>		
AFFIRMATIVE ACTION: On File _____ Attached _____				

Did Bond required ☐ NO ☒ YES \$500 Performance Bond ☐ NO ☒ YES

See instruction item No. 10 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the rates set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 56 days days from receipt of order.

IMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Bids Due:

DAVID AK-Williams Supply
Name of Company
By Phillip M. ... Title Dir. Mgr.
Address 302 W Superior

"PROJECT FIRES" TURNOUT GEAR (2-PIECE SUIT)

1.) SPECIFICATIONS

COAT

- A. Black Nomex 7.5 ounce
- B. Liner - Gortex or 100 Aramid Quilted Nomex non woven bat
- C. 3" fluorescent lime reflexite trim
- D. Elastic waist band with velcro closure
- E. Leather cushioned shoulder pads
- F. Raglan style sleeves
- G. Leather elbow pads
- H. Leather cuffs
- I. Stand up collar with neck area sewn in
- J. Radio pocket, upper left hand side with drain
- K. Pocket on each lower side of jacket with drain
- L. Jacket closure to be velcro and reverse snaps
- M. Name patch of yellow reflexite to be sewn across bottom of jacket rear
- N. All pockets to be leather re-inforced on bottom half
- O. Nomex or equivalent knit wristlet
- P. Coat length 35"
- Q. To be sewn with tevlar thread

PANTS

- A. Black Nomex 7.5 ounce
- B. Liner - Gortex or 100 Aramid Quilted Nomex non woven bat
- C. Notebook pocket, chest area - left side
- D. Oversize pocket on each side of pants with leather re-inforced bottoms with drains and cover flaps with velcro closures. Right pocket flap to have badge number sewn on. Numbers to be yellow reflexite. 2"
- E. Cushioned leather knee pads
- F. Leather cuffs
- G. Nomex or equivalent knit anklet
- H. 3" reflexite yellow trim
- I. Velcro closure on fly to extend to top of garment
- J. Suspenders - 3" wide
- K. To be sewn with tevlar thread

NOTE: Vendor to measure personnel. Manufacturer to furnish OSHA certification letter.

1.) DESCRIPTION

COAT: Safety First AS Per YOUR Specs

PANTS: SAFETY First AS Per YOUR Spec

OPTION: Each vendor may bid a "FIRE PROJECTS" style 2-piece suit w/radio pocket that is a stock item and has OSHA certification. The OSHA certification letter must be submitted with the bid and a full description of the suit being bid must be included below.

COAT: SAFETY First System 1000 with Nomex
BATT sewn to Neoprene Vapor Barrier and 3"
NY style trim AND Radio Pocket 7½ oz Black
Nomex

PANTS: Safety First System 1000 7½ oz Black
Nomex 3" NY style trim.

(If additional space is needed or if any additional information is being submitted, i.e. brochures, specification sheets, etc., please attach to your bid.)

SPECIFICATIONS

- 2.) Cairns 660C (or equivalent) metro helmet with eyeshield and ear flaps and reflective trim and 2 1/4" Scotchlite numerals on sides.

Description: A) 660C Metro
B) Safety First CITATION

- 3.) Nomex (or equivalent) bib length hoods with elastic around face piece.

Description: SAFETY FIRST 2 Ply AS PER
Specs Chest length.

- 4.) Fire Guardian #11 (or equivalent) gloves.

Description: FIRE GUARDIAN 11 #50109-3m

- 5.) Servus brand (or equivalent) black rubber firefighter boots, hip length, w/toe guards, safety sole, steel shank and insulated.

Description: Servus 11463 Reflekshin/ProtecSHIN

- 6.) Servus brand (or equivalent) black rubber firefighter boots, knee length, w/toe guards, safety sole, steel shank and insulated.

Description: SERVUS 11465 ~~Reflekshin~~
Reflekshin/ProtecSHIN

- 7.) Smoke Cutter (or equivalent) water resistant 2-cell flashlight w/batteries.

Description: (no Bid)

- 8.) Nighthitch suspenders (3").

Description: Suspenders ARE sewn to the pants AND
included in that Price

NOTE: BRAND NAMES AND NUMBERS ARE USED ONLY TO SET FORTH AND CONVEY TO PROSPECTIVE BIDDERS THE GENERAL STYLE, TYPE, CHARACTER AND QUALITY OF EQUIPMENT. BRAND NAMES ARE NOT USED TO LIMIT COMPETITION.

PRICE SHEETQUANTITIES

1.)	<u>1-50</u>	<u>51-100</u>	<u>101-150</u>	<u>151-200</u>	<u>201-250</u>	<u>251-300</u>	<u>301-350</u>
Coat:	\$						
Pants:							
Total:	<u>366.12</u> <i>act</i>	<u>364.50</u> <i>act</i>	<u>362.88</u> <i>act</i>	<u>361.26</u> <i>act</i>	<u>359.64</u> <i>act</i>	<u>358.02</u> <i>act</i>	<u>356.40</u> <i>act</i>

OPTION

Coat:	\$						
Pants:							
Total:	<u>269.41</u>	<u>267.87</u>	<u>266.35</u>	<u>264.85</u>	<u>263.36</u>	<u>261.89</u>	<u>260.43</u>
2.)	A 63.52 B \$ 48.24 ^{55.26}	63.15 54.11	62.80 54.00	62.44 53.50	62.09 53.25	61.74 53.00	61.40 52.75
3.)	<u>\$ 17.22</u>	<u>17.12</u>	<u>16.83</u>	<u>16.73</u>	<u>16.50</u>	<u>16.25</u>	<u>16.25</u>
4.)	<u>\$ 23.75</u>	<u>23.41</u>	<u>23.28</u>	<u>23.00</u>	<u>22.75</u>	<u>22.50</u>	<u>22.50</u>
5.)	<u>\$ 60.22</u>	<u>59.56</u>	<u>59.50</u>	<u>59.45</u>	<u>59.25</u>	<u>59.00</u>	<u>59.00</u>
6.)	<u>\$ 49.66</u>	<u>49.36</u>	<u>49.00</u>	<u>48.75</u>	<u>49.50</u>	<u>49.50</u>	<u>49.25</u>
7.)	\$						
8.)	\$ <u>N/A</u>			<u>N/A</u>			

DIGEST SHEET

S-85-05-36

TITLE OF ORDINANCE SpecialDEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An ordinance approving the awarding of a bid with respect
to the purchase of turn-out gear for the Fire Department of the City of Fort Wayne
per the specifications in Bid Reference #1198.

EFFECT OF PASSAGE The City will be able to provide O.S.H.A. approved turn-out
gear to all firefighters by July 1, 1985 when the new requirements go into
effect.

EFFECT OF NON-PASSAGE The City will be unable to provide firefighters with
turn-out gear that meets new O.S.H.A. requirements and will then with the current
gear that is not O.S.H.A. approved.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$90,794.45: Halterman's
General Fire and Safety Equipment Company.

ASSIGNED TO COMMITTEE (President) _____

BILL NO. S-85-05-36

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving Civil City

Purchase Order #A-39926 with Halterman's General Fire and Safety

Equipment Company, for the Fire Department of the City of Fort Wayne,

Indiana

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG

LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)

(~~RESOLUTION~~) DO PASS DO NOT PASS WITHDRAWN

YES

NO

BEN A. EISBART
CHAIRMAN

JANET G. BRADBURY
VICE CHAIRWOMAN

SAMUEL J. TALARICO

THOMAS C. HENRY

JAMES S. STIER

CONCURRED IN 5-21-85

SANDRA E. KENNEDY
CITY CLERK